

## The Grounds Guys of West Chester PA

## PROFIT AND LOSS

March 2020

	TOTAL
Income	
420 Residential Services	
420.1 Residential Summer Maintenance	12,062.09
<b>Total 420 Residential Services</b>	<b>12,062.09</b>
<b>Total Income</b>	<b>\$12,062.09</b>
Cost of Goods Sold	
501 Materials	
501.2 Landscape Mtls & Salt - Maint	200.05
<b>Total 501 Materials</b>	<b>200.05</b>
514 Franchise Fees (Royalties)	326.48
<b>Total Cost of Goods Sold</b>	<b>\$526.53</b>
<b>GROSS PROFIT</b>	<b>\$11,535.56</b>
Expenses	
626 Professional Fees	
626.1 Accounting	430.65
<b>Total 626 Professional Fees</b>	<b>430.65</b>
629 Computer Expenses	
629.2 Computer Software Expense	269.95
<b>Total 629 Computer Expenses</b>	<b>269.95</b>
635 Meals and Entertainment	82.35
Automobile Expenses	
Gas	13.04
<b>Total Automobile Expenses</b>	<b>13.04</b>
QuickBooks Payments Fees	449.60
Supplies	268.94
<b>Total Expenses</b>	<b>\$1,514.53</b>
<b>NET OPERATING INCOME</b>	<b>\$10,021.03</b>
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